

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

E. F. S & T DEPARTMENT - Telephone charges of Rs.2,528/- towards Telephone No.23453111 working in the Office of Special Chief Secretary to Government, E.F.S&T Department for the months of February, 2007 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No.** 339

**Dated: 18-7-2008**

Read the following:

1.G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.

2.From BSNL, Hyderabad Telephone Bills dated 8.03.2008.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.2,528/- (Rupees Two thousand Five hundred and Twenty Eight only) towards payment of Telephone Bill of Office Telephone No. 23453111of the Spl. Chief Secretary to Government, Environment, Forests, Science & Technology Department for the month of February, 2008.

2. The expenditure shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The E.F.S&T (Claims) Department shall draw a cheque for an amount of Rs.2,528/- in favor A.O. (CASH), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**

**SPL. SECRETARY TO GOVT. (ENV.)**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad  
Sf / Sc

**//Forwarded::By Order//**

**Section Officer**